

REGULAR OPEN MEETING GASCONADE COUNTY SWCD

Posted August 29, 2012, 3:00 p.m.

AGENDA

USDA Service Center, 316 S. Olive Street, Owensville, MO

Thursday, September 6, 2012, 7:30 p.m.

- ☐ Open Meeting – Chairman
- ☐ Review Minutes of the August Board Meeting – Secretary
- ☐ Review Minutes of the May Closed Session Meeting – Secretary
- ☐ Review Minutes of the July Closed Session Meeting - Secretary

- Financial Report for July and August - Treasurer
 - Treasurer's Report
 - Time sheets

- **Unfinished Business**
 - CCPI Update
 - Women in Ag clarification
 - Update on Drought Program
 - Letter from Emma Zelch

- Cost-Share –
 - Fund Status
 - Approve Conservation Plans, Cost-share Contracts, Change Orders, and Payments

Name FY13	Cons Plan	Cost-Share Practice	Contract, Change Order or Payment	Application Number
SEE ATTACHED				

- **New Business**
 - ☐ Health Insurance Selection
 - ☐ 4th Grade Field Days
- NRCS and District Reports
- Calendar of Events
 - ☐ Sept 10-12 – Diana Mayfield gone to Women in Ag Conference
 - ☐ Sept 18 – Tentative Engineering Workshop for technicians
 - ☐ Aug 28 – Oct 1, Regular Cost-share Suspended
- Adjourn. Next Meeting **Tuesday**, October 2nd, 7:30 p.m., at the USDA Service Center, 7:30 p.m.

Soil & Water Conservation District Boards may go into closed session at this meeting if such action is approved by a majority vote of the board members who constitute a quorum to discuss legal, confidential, or privileged matters under § 610.021(1), RSMo 2000; personnel actions under §610.021(3); personnel records or applications under §610.021(13), records under § 610.021(14), or audit issues under § 610.021(17), which are otherwise protected from disclosure by law.

Contracts Approved

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

62 - GASCONADE SWCD

Contract #	Practice	Resource Concern	Cooperator	Board Approval	Obligated \$
WE 062-13-0069	DFR-05	WOODLAND EROSION	COOPER, RONAL & VICKI	08/27/2012	\$4,194.37
SA 062-13-0066	N574	SENSITIVE AREAS	MUNDWILLER, PAUL AND MICHAEL J.	08/16/2012	\$2,266.99
DA 062-13-0038 CO1	IRR(CONV)	DROUGHT ASSISTANCE	CHARLOTTE'S WHITE MULE INC.	08/20/2012	\$1,626.75
DA 062-13-0046 CO2	IRR(CONV)	DROUGHT ASSISTANCE	BURSON, TIM & MARY	08/21/2012	\$1,789.20
DA 062-13-0064	LW(DEV)	DROUGHT ASSISTANCE	LEIMKUEHLER, LARRY	08/14/2012	\$8,385.13
DA 062-13-0065	LW(DIST)	DROUGHT ASSISTANCE	LEIMKUEHLER, LARRY	08/14/2012	\$1,681.20
DA 062-13-0067 CO1	IRR WELL	DROUGHT ASSISTANCE	BURSON, TIM & MARY	08/21/2012	\$1,633.19

Sum of Contracts Obligated \$ **\$21,576.83**

7 Contracts Board Approved

Change Orders Approved

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

62 - GASCONADE SWCD

Contract #	Practice	Resource Concern	Cooperator	Contract	#	Change Order	Change
DA 062-13-0017 CO1	LW (DIST)	DROUGHT ASSISTANCE	GRASS, WARREN C & GRASS CLARENE	08/01/2012	\$1,681.20	CO1 08/30/2012 \$2,602.80	\$921.60
DA 062-13-0038 CO1	IRR (CONV)	DROUGHT ASSISTANCE	CHARLOTTE'S WHITE MULE INC.	08/20/2012	\$1,626.75	CO1 08/28/2012 \$3,904.20	\$2,277.45
DA 062-13-0039 CO1	LW (DIST)	DROUGHT ASSISTANCE	LOTTMANN, DAVID & ELLEN	08/08/2012	\$2,487.60	CO1 08/30/2012 \$2,212.65	(\$274.95)
DA 062-13-0041 CO1	LW (DIST)	DROUGHT ASSISTANCE	GAST, HARLAN & CATHERINE	08/13/2012	\$2,372.40	CO1 08/22/2012 \$2,291.40	(\$81.00)
DA 062-13-0046 CO2	IRR (CONV)	DROUGHT ASSISTANCE	THE BURSON FAMILY REVOCABLE LIVING TRUST	08/21/2012	\$1,789.20	CO1 08/21/2012 \$2,199.60	\$410.40
DA 062-13-0047 CO1	LW (DEV)	DROUGHT ASSISTANCE	EPPLE FAMILY HOLDINGS LLC	08/01/2012	\$7,113.79	CO1 08/22/2012 \$2,199.60	\$0.00
DA 062-13-0067 CO1	IRR WELL	DROUGHT ASSISTANCE	THE BURSON FAMILY REVOCABLE LIVING TRUST	08/21/2012	\$1,633.19	CO1 08/15/2012 \$9,490.33	\$2,376.54
GM 062-13-0003 CO1	DSP 3.4	GRAZING MANAGEMENT	BARRINGER FAMILY REVOCABLE TRUST	07/12/2012	\$529.64	CO1 08/16/2012 \$529.64	\$0.00
GM 062-13-0004 CO1	DSP 3.5	GRAZING MANAGEMENT	BARRINGER FAMILY REVOCABLE TRUST	07/12/2012	\$638.25	CO1 08/16/2012 \$638.25	\$0.00

Change In Obligation **\$5,630.04**

10 Change Orders Board Approved

Contract Payments Approved

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

62 - GASCONADE SWCD

Contract #	Practice	Resource Concern	Cooperator	Approved	Contract Payment \$	Status	Date Paid
GM 062-13-0003 CO1	DSP 3.4	GRAZING MANAGEMENT 2013	BARRINGER FAMILY REVOCABLE TRUST	08/16/2012	\$529.64	PAID	08/22/2012
GM 062-12-0041	DSP 3.2	GRAZING MANAGEMENT 2013	GRELLNER, JOSEPH & MABEL	08/23/2012	\$4,768.50	PAID	08/29/2012
DA 062-13-0024	LW(DEV)	DROUGHT ASSISTANCE 2013	SEIFERT, GARY & DELMA	09/05/2012	\$6,693.31	PEND PYMT	
DA 062-13-0025	LW(DIST)	DROUGHT ASSISTANCE 2013	SEIFERT, GARY & DELMA	09/05/2012	\$2,130.48	PEND PYMT	
DA 062-13-0039 CO1	LW(DIST)	DROUGHT ASSISTANCE 2013	LOTTMANN, DAVID & ELLEN	08/30/2012	\$1,922.97	PAID	09/07/2012
DA 062-13-0047 CO1	LW(DEV)	DROUGHT ASSISTANCE 2013	EPPLE FAMILY HOLDINGS LLC	09/05/2012	\$7,180.96	PEND PYMT	
DA 062-13-0048	LW(DIST)	DROUGHT ASSISTANCE 2013	EPPLE FAMILY HOLDINGS LLC	09/05/2012	\$1,162.80	PEND PYMT	

Sum of Contract Payment \$ **\$24,388.66**

7 Contract Payments Board Approved

CS Farm/Tract Records

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

arm #	Tract #	Location	Legal Owner	HUC	Primary PWSS	Secondary PWSS	Cons Plan App Date
091	2253	S-22 T-44n R-6w	LEIMKUEHLER, LARRY	10290203-040004			08/14/2012
249	1388	S-17 T-45N R-4W	MUNDWILLER, PAUL AND MICHAEL J.	10300200-050001			08/16/2012
423	794	S-19 T-42N R-5W	COOPER, RONAL & VICKI	10290203-040003			08/27/2012
875	1244	S-36 T-43 R-5	CHARLOTTE'S WHITE MULE INC.	10300200-050002			08/20/2012
526	3538	S-22 T-44N R-5W	THE BURSON FAMILY REVOCABLE LIVING TRUST	10300200-050003			08/20/2012

Events Pending

Sandford Kohlbusch - Change Order - Time Extension

Wayne Buschmeyer - Change Order - Wrong Tank Component

Minutes of the
Gasconade County Soil and Water Conservation District
Regular Board Meeting – Owensville USDA Service Center
Monday, August 13, 2012

Chairman Ron Hardecke called the regular board meeting to order at 7:30 p.m. Those present were: Chairman Ron Hardecke, Vice-Chairman Dennis Berger (arrived at 8 pm), Treasurer Debra Nowack, Member Mike Haeffner, District Conservationist Melinda Barch, District Technician I Kory Hubbard, and District Specialist II Diana Mayfield. Secretary Will McClain was absent.

The minutes of the July meeting were reviewed. Mike Haeffner made the motion to approve the minutes as presented. Debra Nowack seconded the motion. Motion carried 3-0.

The minutes of the July 30th phone conference were reviewed. No one is sure where the funding for the Drought Assistance is coming from. Mike Haeffner moved to approve the minutes as presented. Debra Nowack seconded the motion. The motion carried 3-0.

The May and July closed session minutes were unavailable; therefore, they are passed over until the next meeting.

The July Treasurer's Report was unavailable due to the fact that the Quarterly Report Approval had not been received from DNR; therefore a rollover into the new year has not taken place. The timesheets were reviewed. Mike Haeffner moved to accept the timesheets as presented. Debra Nowack seconded the motion. The motion carried 3-0.

Unfinished Business

- ❖ Melinda Barch and Diana Mayfield briefed the Board on the CCPI Project. Not much to report other than the Aubuchon project has put in two of the three weirs and the Smith project is ready to begin.

New Business

- ❖ The Board reviewed the FY13 fund status for cost-share. Debra Nowack shared a little information about the upcoming emergency water program through the Farm Service Agency. Diana Mayfield asked for pre-approval for Paul Mundwiller, who is contracting for a N574-Spring Development. She received the contract back from DNR this evening so there was no time to get ahold of Paul. Mike Haeffner moved to preapprove the N574 for Mr. Mundwiller and the cost-share (listed separately.) Dennis Berger seconded the motion. The motion carried 4-0.

The Board began to address the issue of the two Drought Assistance applications that had been denied by DNR. The DNR review team did 4 site

visits on Thursday, August 2nd, and denied both Spurgeon and Ridder, while approving the other two.

Ron Hardecke indicated that he had met with Gary Spurgeon in regards to the Review Team's denial of his Drought Assistance Application. He indicated that there was water in the Dry Fork Creek, which went through the farm bordering the 20 acres where the Spurgeons indicated they wanted to graze the corn fields and pasture.

[REDACTED] Melinda Barch indicated that initially, Mark Brandt and Kory Hubbard had denied the application; however, Matt Spurgeon had visited her here in the office and indicated that they had no water in the upper fields where they had approximately 30 days of grassing on grass and corn – saving them approximately 60 bales of hay. She overturned their decision. There was no mention of cutting the corn for silage.

Ron Hardecke voiced concerns that this program was like a "hornets' nest and we are running out of fly swatters." It seems that they (DNR) are making rules up as they go (as of last Friday, the Board had the final decision on approval – then on Sunday, it was stated that the Agricultural Review Team had the final say.) Several applications were already reviewed, entered and approved before DNR even sent these review teams out. Diana Mayfield reminded the board that they were directed to have the applications board approved within 72 hours of qualification. Staff took immediate action to get to the field to make these determinations. Kory Hubbard worked on Saturday to get to some of these sites. Dennis Berger voiced his opinion that he trusted the staff on their decisions. Diana Mayfield voiced her concerns that there is a difference of interpretation even with the districts. One landowner was told he qualified in Franklin County, however, since his farm was in Gasconade County, he was sent over here. Well come to find out, he had sold all of his cows three weeks before, therefore, by DNR standards, he did not qualify. The landowner was very unhappy and took his frustration out on her. There have been several such instances. One landowner indicated that she would go to Crawford County and get a well since we wouldn't give her one. The problem lies with the fact that no specific – unquestionable – guidelines were ever given. Kory Hubbard indicated that he received the most informative information last Friday, August 10th – 4 days after the program ended.

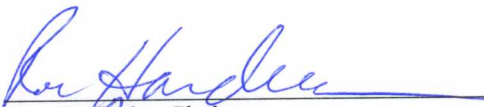
DNR never gave staff written justification as to why the two applications were denied. DNR told Mr. Ridder it was because he had water somewhere on the farm – the farm being anything listed with one FSA number. Staff were verbally told that they didn't have cattle at that current location.

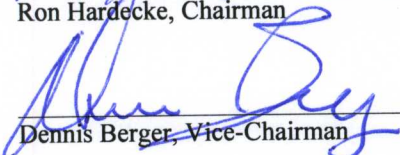
Mike Haeffner had visited with Dale Ridder and he felt that his request was justified. The creek was dry and his 170 foot deep well was sucking air. Old wells are shallow. Dale was running water across the road but there is not enough water pressure. DNR told Dale that as long as you have a flow, you do not qualify. He also told Mike that he would have already had the well dug, if he hadn't been a good neighbor and let a couple of other people who were completely out go ahead of him. He didn't have cows there because he didn't have water there. Ron Hardecke felt that this is the type of situation that the program was designed for.

Spurgeon's farm didn't appear to have had cattle in the area of concern. Dennis Berger indicated that he would stand behind the consensus of the staff. Mike Haeffner moved to appeal the Ridder decision. Dennis Berger seconded the motion. The motion carried 4-0.

The Board reviewed the denial letter that was presented by Diana Mayfield. Mike Haeffner suggested that item 6 and 8 of the latest e-mail directive be added to the Spurgeon Denial letter. Mike Haeffner made a motion to approve the denial letter. Dennis Berger seconded the motion. The motion carried 4-0.

- ❖ Mike Haeffner made the motion to approve the Linneus Grazing School for Kory Hubbard. Dennis Berger seconded the motion. The motion carried 4-0.
- ❖ Board was queried if anyone was interested in running for the Area Representative. Plenty of "not I's" to go around. No action taken.
- ❖ The Board reviewed the letters and memos.
- ❖ The Board reviewed the NRCS and District reports submitted.
- ❖ The board reviewed the calendar of events.
- ❖ Ron Hardecke entertained a motion to adjourn. Mike Haeffner so moved. Dennis Berger seconded the motion. All in favor. Meeting adjourned at 9:30 p.m.
- ❖ Next Regular Board Meeting is scheduled for **Thursday**, September 6th, at 7:30 pm at the USDA Service Center.


Ron Hardecke, Chairman


Dennis Berger, Vice-Chairman

Contracts Approved

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62 - GASCONADE SWCD

Contract #	Practice	Resource Concern	Cooperator	Board Approval	Obligated \$
SGE 062-13-0001	DSL-05	SHEET AND RILL / GULLY EROSION	KOHLBUSCH, SANFORD & JANET	07/12/2012	\$4,143.07
SGE 062-13-0006 CO1	DSL-02	SHEET AND RILL / GULLY EROSION	SCHMIDT, VIRGIL W	07/12/2012	\$4,283.44
SGE 062-13-0010	DSL-02	SHEET AND RILL / GULLY EROSION	MYERS, GERARD & JANET	08/01/2012	\$1,894.98
WE 062-13-0002	DFR-05	WOODLAND EROSION	GANT FARM LLC	07/12/2012	\$1,189.46
GM 062-13-0003 CO1	DSP 3.4	GRAZING MANAGEMENT	BARRINGER, DENNIS & PHYLLIS	07/12/2012	\$529.64
GM 062-13-0004 CO1	DSP 3.5	GRAZING MANAGEMENT	BARRINGER, DENNIS & PHYLLIS	07/12/2012	\$638.25
GM 062-13-0005	DSP 3.5	GRAZING MANAGEMENT	STANLEY D. JOST REVOCABLE TRUST	07/16/2012	\$649.35
DA 062-13-0014	LW(DEV)	DROUGHT ASSISTANCE	RIDDER, DALE	07/31/2012	\$10,290.34
DA 062-13-0015	LW(DIST)	DROUGHT ASSISTANCE	RIDDER, DALE & RAY B	07/31/2012	\$2,142.00
DA 062-13-0016	LW(DEV)	DROUGHT ASSISTANCE	GRASS, WARREN C & GRASS CLARENE	08/01/2012	\$7,113.79
DA 062-13-0017	LW(DIST)	DROUGHT ASSISTANCE	GRASS, WARREN C & GRASS CLARENE	08/01/2012	\$1,681.20
DA 062-13-0018	LW(DEV)	DROUGHT ASSISTANCE	DEPP, BRIAN & STALEY, VELDA	08/01/2012	\$7,113.79
DA 062-13-0019	LW(DIST)	DROUGHT ASSISTANCE	DEPP, BRIAN & STALEY, VELDA	08/01/2012	\$1,441.58
DA 062-13-0020	LW(DEV)	DROUGHT ASSISTANCE	KOTTWITZ, ROBERT J & DIANNE K	08/03/2012	\$7,113.79
DA 062-13-0021	LW(DIST)	DROUGHT ASSISTANCE	KOTTWITZ, ROBERT J & DIANNE K	08/03/2012	\$2,487.60
DA 062-13-0022	LW(DEV)	DROUGHT ASSISTANCE	KAY MARTELLARO REVOCABLE TRUST	08/03/2012	\$9,490.33
DA 062-13-0023	LW(DIST)	DROUGHT ASSISTANCE	KAY MARTELLARO REVOCABLE TRUST	08/03/2012	\$1,335.60
DA 062-13-0024	LW(DEV)	DROUGHT ASSISTANCE	SEIFERT, GARY & DELMA	08/03/2012	\$7,666.39
DA 062-13-0025	LW(DIST)	DROUGHT ASSISTANCE	SEIFERT, GARY & DELMA	08/03/2012	\$2,142.00
DA 062-13-0026	LW(DEV)	DROUGHT ASSISTANCE	GLOE REVOCABLE TRUST/LORELL DUANE APRILL	08/10/2012	\$9,490.33
DA 062-13-0027	LW(DIST)	DROUGHT ASSISTANCE	GLOE REVOCABLE TRUST/LORELL DUANE APRILL	08/10/2012	\$1,681.20
DA 062-13-0028	LW(DEV)	DROUGHT ASSISTANCE	STANLEY & DEBBIE DIEBAL REVOKABLE LIVING TRUST	08/08/2012	\$8,385.13
DA 062-13-0029	LW(DIST)	DROUGHT ASSISTANCE	STANLEY & DEBBIE DIEBAL REVOKABLE LIVING TRUST	08/08/2012	\$1,681.20

District = 62, Start Date >= 07/11/2012, End Date <= 08/13/2012, Sort By Contract Number
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08/30/2012

Contracts Approved

62 - GASCONADE SWCD
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OWENSVILLE, MO 65066
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DA 062-13-0032 C	LW(DEV)	DROUGHT ASSISTANCE	SPURGEON GARY L & JANICE E.	08/06/2012	\$9,490.33
DA 062-13-0033 C	LW(DIST)	DROUGHT ASSISTANCE	SPURGEON GARY L & JANICE E.	08/06/2012	\$1,681.20
DA 062-13-0036	LW(DEV)	DROUGHT ASSISTANCE	BUSCHMEYER, WAYNE & VIRGINIA	08/07/2012	\$10,845.73
DA 062-13-0037	LW(DIST)	DROUGHT ASSISTANCE	BUSCHMEYER, WAYNE & VIRGINIA	08/07/2012	\$859.19
DA 062-13-0039	LW(DIST)	DROUGHT ASSISTANCE	LOTTMANN, DAVID & ELLEN	08/08/2012	\$2,487.60
DA 062-13-0040	LW(DEV)	DROUGHT ASSISTANCE	GAST, HARLAN & CATHERINE	08/13/2012	\$7,113.79
DA 062-13-0041 CO1	LW(DIST)	DROUGHT ASSISTANCE	GAST, HARLAN & CATHERINE	08/13/2012	\$2,372.40
DA 062-13-0042	LW(DEV)	DROUGHT ASSISTANCE	BROEKER, RICHARD &	08/07/2012	\$7,113.79
DA 062-13-0043	LW(DIST)	DROUGHT ASSISTANCE	BROEKER, RICHARD &	08/07/2012	\$1,681.20
DA 062-13-0044 C	LW(DEV)	DROUGHT ASSISTANCE	NOLTING, DAVID & BARBARA	08/08/2012	\$7,113.79
DA 062-13-0045 C	LW(DIST)	DROUGHT ASSISTANCE	NOLTING, DAVID & BARBARA	08/08/2012	\$1,681.20
DA 062-13-0047 CO1	LW(DEV)	DROUGHT ASSISTANCE	EPPLER FAMILY HOLDINGS LLC	08/01/2012	\$7,113.79
DA 062-13-0048	LW(DIST)	DROUGHT ASSISTANCE	EPPLER FAMILY HOLDINGS LLC	08/01/2012	\$1,681.20
DA 062-13-0050	LW(DIST)	DROUGHT ASSISTANCE	WITHHOUSE, JOHN & DANIELLE	08/13/2012	\$2,026.80
DA 062-13-0051	LW(DIST)	DROUGHT ASSISTANCE	HUEBNER, KEVIN & VICKY	08/10/2012	\$2,372.40
DA 062-13-0052	LW(DEV)	DROUGHT ASSISTANCE	HUEBNER, KEVIN & VICKY	08/10/2012	\$8,385.13
DA 062-13-0057	LW(DIST)	DROUGHT ASSISTANCE	SUTTLES, CHERISA	08/10/2012	\$1,681.20
DA 062-13-0058	LW(DEV)	DROUGHT ASSISTANCE	SUTTLES, CHERISA	08/10/2012	\$8,385.13
DA 062-13-0059	LW(DIST)	DROUGHT ASSISTANCE	MERTZ FARMS	08/10/2012	\$1,681.20

42 Contracts Board Approved

Sum of Contracts Obligated \$ **\$180,351.53**

THIS IS NOT THE AMOUNT OF FUNDS CURRENTLY OBLIGATED BY THE SYSTEM.

District = 62, Start Date >= 07/11/2012, End Date <= 08/13/2012, Sort By Contract Number
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08/30/2012

Change Orders Approved

62 - GASCONADE SWCD

Contract #	Practice	Resource Concern	Cooperator	Contract	#	Change Order	Change
IM 062-12-0020 CO1	DSP 3.2	GRAZING MANAGEMENT	GANT FARM LLC	03/06/2012	\$3,672.00	CO1 07/12/2012	\$3,672.00
GE 062-13-0006 CO1	DSL-02	SHEET AND RILL / GULLY EROSION	SCHMIDT, VIRGIL W	07/12/2012	\$4,283.44	CO1 08/13/2012	\$4,276.38
							(\$7.06)

2 Change Orders Board Approved

Change In Obligation (\$7.06)

HIS IS NOT THE AMOUNT OF FUNDS CURRENTLY OBLIGATED BY THE SYSTEM.

Contract Payments Approved

62 - GASCONADE SWCD

Contract #	Practice	Resource Concern	Cooperator	Approved	Contract Payment \$	Status	Date Paid
M 062-12-0021	DSP 3.3	GRAZING MANAGEMENT 2013	GANT FARM LLC	07/12/2012	\$749.65	PAID	07/19/2012
M 062-12-0040 CO1	DSP 3.1	GRAZING MANAGEMENT 2013	GRELLNER, JOSEPH & MABEL	07/24/2012	\$5,367.50	PAID	08/06/2012

2 Contract Payments Board Approved

Sum of Contract Payment \$ \$6,117.15

HIS IS NOT THE AMOUNT OF FUNDS CURRENTLY OBLIGATED BY THE SYSTEM.

Farm/Tract Records

Tract #	Location	Legal Owner	HUC	Primary PWSS	Secondary PWSS	Cons Plan App Date
1229	S-23 T-43n R-5w	LOTTMANN, DAVID & ELLEN	10300200-050002			08/08/2012
538	S-31 T-44 R-5	RIDDER, DALE & RAY B	10290203-040005			07/31/2012
1351	S-11 T-40N R-6W	BUSCHMEYER, WAYNE & VIRGINIA	07140103-090004	6010716-206		08/07/2012
169	S-17 T-41 R-6	WITHOUSE, JOHN & DANIELLE	07140103-040002	6010716-206		08/13/2012
62	S-8 T-44N R-6W	BROEKER, RICHARD &	10290203-040004			08/07/2012
1660	S-21 T-45N R-4W	KAY MARTELLARO REVOCABLE TRUST	10300200-050003			08/03/2012
1963	S-13 T-44n R-6w	SUTTLES, CHERISA	07140103-090005			08/10/2012
1933	S-9 T-45N R-6W	EPPLER FAMILY HOLDINGS LLC	10290203-040005			08/01/2012
2439	S-30 T-45N R-4W	GLOE REVOCABLE TRUST/LORELL DUANE APPRILL	10300200-050001			08/10/2012
2581	S-10 T-45 R-5	GRASS, WARREN C & GRASS CLARENE	10300200-050001			08/01/2012
2802	S-22 T-44N R-6W	DEPPE, BRIAN & STALEY, VELDA	10290203-040004			08/01/2012
243	S-18 T-45N R-6W	SEIFERT, GARY & DELMA	10290203-040004			08/03/2012
3111	S-03 T-44 R-5	GAST, HARLAN & CATHERINE	10300200-050003			08/13/2012
2665	S-12 T-44N R-5W	STANLEY & DEBBIE DIEBAL REVOKABLE LIVING TRUST	10300200-050003			08/08/2012
3006	S-23 T-40 R-6	MYERS, GERARD & JANET	07140103-090001	6010716-206		08/01/2012
1091	S-3 T-40n R-5w	HUEBNER, KEVIN & VICKY	07140103-090004			08/10/2012
92	S-32 T-44 R-6	NOLTING, DAVID & BARBARA	10290203-040002			08/08/2012
3286	S-29 T-41N R-5W	SPURGEON GARY L & JANICE E.	07140103-090005	6010716-206		08/06/2012
327	S-38 T-44N R-6W	KOTTWITZ, ROBERT J & DIANNE K	10290203-040002			08/03/2012

Checking account #: MAIN
Dates: From 07/01/12 To 07/31/12

July

Check/Dep-# Date Description Payee Amount

Checking account: MAIN Beginning Checking Account Balance for: Jul \$13,435.89
Auto bal account #: 00-00-100

Bank ID: 081512407 Bank name: Community Bank
Acct #: 2001322 Phone: 573-437-4444

Checks

9414540	07/01/12	941 TAXES PYMT	EFTPS	\$641.56
95124536	07/03/12	UNEMPLOYMENT INSURANCE	UNEMPLOY	\$72.22
4536	07/06/12	HUBBARD-PAYROLL 07/06/12	KORY	\$794.41
4537	07/06/12	MAYFIELD-PAYROLL 07/06/12	DIANA	\$830.48
74537	07/06/12	MCHCP PYMT	MCHCP	\$976.78
4538	07/09/12	COVER CROP WORKSHOP	LINCOLN	\$30.00
4541	07/16/12	WOMEN IN AG CONFERENCE	WIA	\$65.00
4539	07/20/12	HUBBARD-PAYROLL 07/20/12	KORY	\$803.85
4540	07/20/12	MAYFIELD-PAYROLL 07/20/12	DIANA	\$840.79
4542	07/20/12	JOHN DEERE MAINTENANCE	SECONDCREE	\$600.00
4543	07/30/12	DIANA'S AFLAC PYMT	AFLAC	\$174.90
Total Checks				\$5,829.99

Deposits

Total Deposits \$0.00

Total Deposits less Checks for the month: \$5,829.99

Ending Checkbook Balance: Jul **\$7,605.90**
=====

-----End of report-----

Checking account #: 120
Dates: From 07/01/12 To 07/31/12

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: 120 Beginning Checking Account Balance for: Jul \$13,283.07
Auto bal account #: 00-00-120

Bank ID: 081512407 Bank name: COMMUNITY BANK-BRANCH OF MARIE
Acct #: 876660004479 Phone:

Checks

Total Checks \$0.00

Deposits

Total Deposits \$0.00

Total Deposits less Checks for the month: \$0.00

Ending Checkbook Balance: Jul **\$13,283.07**
=====

-----End of report-----

Checking account #: 110
Dates: From 07/01/12 To 07/31/12

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: 110 Beginning Checking Account Balance for: Jul \$2,055.92
Auto bal account #: 00-00-110

Bank ID: 081512407 Bank name: COMMUNITY BANK
Acct #: 248584 Phone:

Checks

Total Checks \$0.00

Deposits

Total Deposits \$0.00

Total Deposits less Checks for the month: \$0.00

Ending Checkbook Balance: Jul **\$2,055.92**
=====

Reporting period: 07/01/12 to 07/31/12

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 01 Local Funds

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
1-00-300	BEGINNING FUND BALANCE	(\$21,690.10)	\$0.00	\$0.00	(\$21,690.10)
01-00-515	MANAGERS GROSS SALARY - DIANA	\$0.00	\$58.00	\$0.00	\$58.00
01-00-518	TECHNICIAN SALARY - KORY	\$0.00	\$26.81	\$0.00	\$26.81
01-00-635	JOHN DEERE MAINTENANCE	\$0.00	\$600.00	\$0.00	\$600.00

Summary Page:

Beginning Balance:	(\$21,690.10)
Total Income:	\$0.00
Total Expenses:	\$684.81
Funds Remaining:	(\$21,005.29)

Checking account #: MAIN
Dates: From 08/01/12 To 08/31/12

Aug

Check/Dep-#	Date	Description	Payee	Amount
-------------	------	-------------	-------	--------

Checking account: MAIN Beginning Checking Account Balance for: Aug \$7,605.90
Auto bal account #: 00-00-100

Bank ID: 081512407 Bank name: Community Bank
Acct #: 2001322 Phone: 573-437-4444

Checks

4544	08/03/12	HUBBARD-PAYROLL 08/03/12	KORY	\$812.28
4545	08/03/12	MAYFIELD-PAYROLL 08/03/12	DIANA	\$849.12
4549	08/03/12	JOHN DEERE TIRE	JOST TIRE	\$99.38
4550	08/03/12	NEWSLETTERS/NAME PLATES	PLATINUM	\$311.20
4546	08/07/12	NEWSLETTER MAILING	POSTMASTER	\$130.73
4552	08/16/12	JOHN DEERE REPAIR	SECONDCREE	\$2,367.15
4553	08/16/12	MAYFIELD AFLAC PYMT	AFLAC	\$262.35
4547	08/17/12	HUBBARD-PAYROLL 08/17/12	KORY	\$812.28
4548	08/17/12	MAYFIELD-PAYROLL 08/17/12	DIANA	\$849.12
4551	08/17/12	HUBBARD GRAZING SCHOOL	MFGC	\$250.00
84548	08/17/12	MCHCP W/H PYMT	MCHCP	\$976.78
4554	08/28/12	JOHN DEERE DRILL REPAIR	JOHNDEERE	\$475.64
4557	08/28/12	4th Grade Burgers	GCFAIR	\$276.00
4558	08/28/12	HUBBARD-EMPTY TRVL	KORY	\$270.08
4555	08/31/12	HUBBARD-PAYROLL 08/31/12	KORY	\$812.28
4556	08/31/12	MAYFIELD-PAYROLL 08/31/12	DIANA	\$867.21
9414556	08/31/12	AUG 941 TAXES	EFTPS	\$987.04
Total Checks				\$11,408.64

Deposits

13062101	08/16/12	STATE ALLOCATION	(\$23,232.00)	Deposit
4535RECEIPTS	08/16/12	CASH RECEIPTS	(\$2,150.70)	Deposit
4541RCPTS	08/16/12	NEWSLETTER ADS	(\$75.00)	Deposit
4550RECEIPTS	08/16/12	CASH RECEIPTS	(\$84.50)	Deposit
BI073112	08/16/12	BANK INTEREST 07/31/12	(\$4.47)	Deposit
CR082412	08/24/12	CASH RECEIPTS 08/24/12	(\$567.99)	Deposit
Total Deposits			(\$26,114.66)	

Total Deposits less Checks for the month: (\$14,706.02)

Ending Checkbook Balance: Aug \$22,311.92
=====

-----End of report-----

By: DIANA
08/30/12 7:58am

GASCONADE COUNTY SWCD
Treasurers Report

Checking account #: 120
Dates: From 08/01/12 To 08/31/12

Check/Dep-#	Date	Description	Payee	Amount
Checking account: 120		Beginning Checking Account Balance for: Aug		\$13,283.07
Auto bal account #: 00-00-120				

Bank ID: 081512407 Bank name: COMMUNITY BANK-BRANCH OF MARIE
Acct #: 876660004479 Phone:

Checks

Total Checks \$0.00

Deposits

CDIN071312 08/16/12 CD INTEREST 07/13/12 (\$23.18) Deposit
Total Deposits (\$23.18)

Total Deposits less Checks for the month: (\$23.18)

Ending Checkbook Balance: Aug \$13,306.25
=====

By: DIANA
08/30/12 7:58am

GASCONADE COUNTY SWCD
Treasurers Report

Checking account #: 110
Dates: From 08/01/12 To 08/31/12

Check/Dep-#	Date	Description	Payee	Amount
Checking account: 110		Beginning Checking Account Balance for: Aug		\$2,055.92
Auto bal account #: 00-00-110				

Bank ID: 081512407 Bank name: COMMUNITY BANK
Acct #: 248584 Phone:

Checks

Total Checks \$0.00

Deposits

Total Deposits \$0.00

Total Deposits less Checks for the month: \$0.00

Ending Checkbook Balance: Aug \$2,055.92
=====

Reporting period: 08/01/12 to 08/31/12

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 01 Local Funds

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
1-00-300	BEGINNING FUND BALANCE	(\$21,690.10)	\$0.00	\$0.00	(\$21,690.10)
01-00-400	INTEREST EARNED ON CHECKING	\$0.00	\$0.00	(\$4.47)	(\$4.47)
01-00-401	INTEREST ON CD	\$0.00	\$0.00	(\$23.18)	(\$23.18)
01-00-403	NEWSLETTER ADVERTIZING DONATIO	\$0.00	\$0.00	(\$112.50)	(\$112.50)
01-00-415	SALE OF GOODS-PLAT BOOKS	\$0.00	\$0.00	(\$22.00)	(\$22.00)
01-00-431	ROTOWIPER RENTAL	\$0.00	\$0.00	(\$25.00)	(\$25.00)
01-00-432	JOHN DEERE DRILL RENTAL	\$0.00	\$0.00	(\$2,509.10)	(\$2,509.10)
01-00-433	GREAT PLAINS DRILL RENTAL	\$0.00	\$0.00	(\$201.50)	(\$201.50)
01-00-436	REIMBURSEMENTS	\$0.00	\$0.00	(\$8.09)	(\$8.09)
01-00-515	MANAGERS GROSS SALARY - DIANA	\$58.00	\$96.00	\$0.00	\$154.00
01-00-518	TECHNICIAN SALARY - KORY	\$26.81	\$45.60	\$0.00	\$72.41
01-00-632	JOHN DEERE DRILL REPAIR	\$0.00	\$2,942.17	\$0.00	\$2,942.17
01-00-635	JOHN DEERE MAINTENANCE	\$600.00	\$0.00	\$0.00	\$600.00
01-00-640	ADVERTISING AND PROMOTION	\$0.00	\$39.20	\$0.00	\$39.20

Summary Page:

Beginning Balance:	(\$21,005.29)
Total Income:	(\$2,905.84)
Total Expenses:	\$3,122.97
Funds Remaining:	(\$20,788.16)



Natural Resources Conservation Service
1315 E Main
Linn, Missouri 65051

June 2012
NRCS Board Report

During the month of June I attended the Maries and Osage County SWCD Board meetings. Mark Brandt attended the Gasconade County SWCD Board meeting in my absence.

I attended and assisted with the Mid America Grassland Evaluation Contest in Springfield, MO. This year's contest was made up of 23 FFA and 4-H teams from 5 states. Ravenswood FFA team from West Virginia was the overall winner.

A FOSA staff meeting was held in Linn.

Met with Mike Cook, NRCS Soil Scientist, to complete some requested wetland determinations.

Megan, Grant and I along with some MDC staff attended a tour of WW Cedar.

FOSA staff attended the Area 2 Civil Rights meeting held in Mexico, MO.

I attended a meeting at the NRCS State Office as part of the Payment Process Cadre. This meeting was to determine the best and efficient way of making payments for EQIP and CSP contracts. This information was then provided to the State Conservationist for final approval.

I attended a DC meeting held at the Area Office.

NRCS staff has been assisting SWCD staff checking out practices for State Cost Share closing out their FY.

Melinda L. Barch
District Conservationist

District Manager Report
Diana Mayfield
July & August 2012

Where do I begin.....things have been crazy since July 23rd when the Governor produced his Executive Order 12-08. We processed 60 requests with 15 landowners being approved for cost-share with 27 contracts. The constant changes from DNR are keeping us busy with constant updating and verification.

Only one landowner is having financial issues which is preventing her from getting her well drilled. I contacted DNR to see if they have any recommendations.

In between the drought requests, I have been getting ready for the 4th Grade Field Days, processing HEL requests, assisted with ECP filings listening to Commission Meetings, sending out drills and processing invoices, getting the great plains in for repair too (lol), processing payrolls and paying bills.

One day we were without internet access, so Kory and I rolled 250 (times 2) posters for the 4th graders.

I assisted with the Drought Meeting in Hermann on August 21st. There were 105 people in attendance including 3 of our Board members. I assisted Debra Nowack with taking notes for her excellent article and took pictures of the event.

The phones have been ringing off the hook and the paper work seems never-ending so I guess everything is a-okay.

August 2012

Kory Hubbard

District Technician

The two words that best describes the month of August is "Drought Assistance!" Most of my time this month has been allotted to all things drought related. Mark, Melinda and I made site visits to all who applied and made eligibility determinations.

I did get to help with the CCPI projects that were installed at Aubuchon's and Smith's. I went to Aubuchon's several times the week he was installing to check elevations and take pictures. Everything is now completed on both projects and looks great!

I also attended The Elsberry PMC Training the 21st through the 23rd. We covered topics including:

- Plant/seed/weed/tree identification
- Sprayer/drill calibration
- Wildlife habitat
- Soil health

It has been a busy month and as this drought assistance comes to a close next month I hope we can get back to our Regular cost share practices



Natural Resources Conservation Service
1315 E Main
Linn, Missouri 65051

**August 2012
NRCS Board Report**

During the month of August I attended the Maries, Osage and Gasconade SWCD Board meetings.

I attended a planning meeting for the Mid Missouri Grazing Conference meeting in Jefferson City.

Provided guidance to SWCD's concerning the Executive Order for Drought Assistance where needed.

Grant and I made field visits with FSA for the Emergency Conservation Program, ECP, for drought assistance. The first visits were made with Randy Frisbee, CED, and Michelle Motley, DD, of FSA in Maries County. All three Counties have been approved for ECP, however currently Maries County is the only county with funding. Grant continues to make field visits with Randy as required by the program.

A Drought Awareness program was held in Hermann in conjunction with Gasconade and Montgomery County USDA Service Centers. Approximately 100 landowners were in attendance. This was a well received meeting for the landowners.

I attended a DC meeting at the Area Office. Main topic was end of fiscal year deadlines for progress and protracts management.

Megan spent three weeks in Oklahoma to attend New Employee Boot Camp.

Melinda L. Barch
District Conservationist